

Work Order ID 65378

January 13, 2011 2:37:44 PM



Page 1

Item ID: D4210-3	Accept		Setup	Start	
Revision ID: PRELIM				Stop	
Item Name: Max Stop Set Screw					
Start Date: 1/13/11	Start Qty: 2.00		Cust Item ID:		
Required Date: 1/28/11	Req'd Qty: 2.00		Customer:		

Reference:

Approvals:	Process Plan: <u>CL</u>	Date: <u>11/01/13</u>	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D4210	PA1								

110	Pick Kit	0.00							
	Packaging	Memo	0.00						
	Packaging								

Jul 11.05.07 2 Ø

120		0.00							
	Lathe Conv	Memo	0.00						
	Conventional Lathe	TURN AS PER DWG							

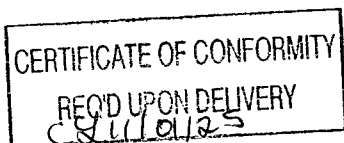


Jul 11.05.07 2 Ø

130	QC2- Inspect parts off machine FAI/FAIB	0.00							
	QC	Memo	0.00						
	Quality Control								

PRELIMINARY ISSUE

Jul 11.05.07 2 Ø



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			






NOTE: Date & initial all entries



Work Order ID 65378


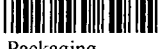

January 13, 2011 2:37:44 PM

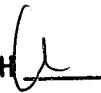


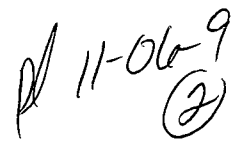

Page 2

Item ID: D4210-3 Accept  Setup Start 
Revision ID: PRELIM Stop 
Item Name: Max Stop Set Screw
Start Date: 1/13/11 Start Qty: 2.00  Cust Item ID:
Required Date: 1/28/11 Req'd Qty: 2.00  Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start 
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop 

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
140  QC Quality Control	QC8- Inspect parts - second check Memo	0.00 0.00							
150  Packaging Packaging	Identify as per dwg & Stock Location: _____ Memo	0.00 0.00							
160  QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							

POSITIVE RECALL
EFFECTIVE 1/13/11 AUTH 
RELEASED _____ DATE _____


11-06-9
(2)


W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

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Work Order ID: 65378



Parent Item: D4210-3



Parent Item Name: Max Stop Set Screw


Start Date: 1/13/11

Required Date: 1/28/11


Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A NEW ISSUE 11-01-12 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
602269  Set Screw		Purchased	No				Each	0.0000	1	2			

m 116695

 *Rec'd 1/24/11* ~~(1)~~ **(2)**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

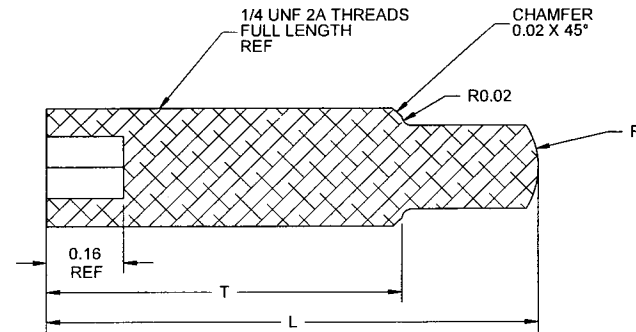
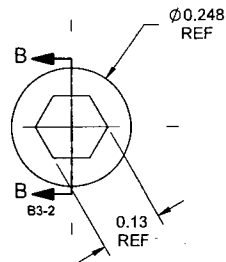
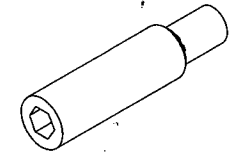
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



SECTION B-B C6-2

DART PART NUMBER	DESCRIPTION	SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	FINISHED LENGTH "L"	FINISHED RADIUS "R"	THREADED LENGTH "T"
D4210-3	SET SCREW	BRIGHTON BEST	602269	18-8 STAINLESS STEEL	1.03	0.17	0.74

D4210-X MAX STOP SET SCREW

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 65378
C211/0113

PRELIMINARY ISSUE

10.09.30

- NOTES:
- 1) MATERIAL: SEE TABLE
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
 - 7) WEIGHT: 0.01 lbs

DESIGN	<i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	<i>[Signature]</i>	DRAWING NO. D4210	REV. PA2
CHECKED	<i>[Signature]</i>	SHEET 2 OF 4	
MFG. APPR.	<i>[Signature]</i>	TITLE SET SCREW	SCALE NTS
APPROVED		DATE 10.09.30	
DE APPR.		COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO13308

Purchase Order Date 1/18/11

PO Print Date 1/19/11

Page Number 1 of 1

Order From :

VC-ACK001

ACKLANDS - GRAINGER INC.
P.O. BOX 2970
WINNIPEG, MB R3C 4B5
CA

Contact Name

Vendor Phone

613 632 2739

Vendor Fax

613 632 5386

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	602269 <i>B65378</i>	Set Screw	1/21/11 Yes	100.00 Each	Yours ppd	\$0.3900	\$39.00
		Special Inst:	AS PER DWG D4210 REV. PA2 SUPPLIER: BRIGHTON BEST				
2	602140 <i>B65381</i>	Set Screw	2/18/11 Yes	100.00 Each	Yours ppd	\$0.2100	\$21.00
3	602270 <i>B65377</i>	Set Screw	1/21/11 Yes	100.00 Each	Yours ppd	\$0.3500	\$35.00
4	602196 <i>B5379</i>	Set Screw	1/21/11 Yes	100.00 Each	Yours ppd	\$0.5100	\$51.00

PO Total:

\$146.00

CERTIFICATE OF CONFORMITY
REQD UPON DELIVERY

CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr:

2

Change Date:

1/19/11

50047049